No.	SIR	Submodule	Issue Description	Status
1	PSS01353	PIC Security	After this release, all Security DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS.	Release 3.6.2
2	PSS01354	PIC Navigation	After this release, all Navigation DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS.	Release 3.6.2
3	PSS01355	PIC System Maintenance	After this release, all PIC Common DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS.	Release 3.6.2
4	PSS01357	Security Administration	After this release, all Security Administration DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS.	Release 3.6.2
5	PSS01362	Development	After this release, all Development DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS. (Development Submodule)	Release 3.6.2
6	PSS01367	HA Profiles	After this release, all Housing Authority Profiles DLLs in production will have source code version information recorded, and the source code version will be baselined in PVCS. (Housing Authority Submodule)	Release 3.6.2
7	MTC00878/MT C00879	Alt ID Generator	To generate the required User interface for PHAs, FOs and HUD HQ to generate a report on Alternate Identifiers (AIDs) requested by PHAs for tenants with no SSN.	Release 3.6.2
8	MTC01032	ONAP	For the Report By Recipient- When report is generated for Recipients having no data ,"The server throws the following message Unknown error is displayed".For some Recipients an ubound error is thrown.	Release 3.6.2
9	MTC01033	Viewer	When the selection is made for all program types and report is generated, if there are no public housing records certificate records are displayed. On doing a sort on these records, the message "No transactions found for the selected criteria.", is display	
10	MTC01015	Viewer	To modify the Viewer search results so that in case of a search by Name for records, a separate search list would be generated for those tenant who have only the Issuance/Expiration records and no basic 58 record. A link should be provided above the regular search list table to view only the Iss/Exp records. A link back to the original search list should be provided to return to the search list. Remove the "Error Ind" column as it does not have any significance.	Release 3.6.2
11	MTC01013	MTCS - Viewer	Viewer - Incorrect Door Num For Public Housing Unit Address	Release 3.6.2

No.	SIR	Submodule	Issue Description	Status
12	MTC00951/101 4	MTCS - Viewer	Modify Mtcs Viewer Search To Handle Issuance/Expiration Voucher	Release 3.6.2
13	MTC01051	ONAP	A National Level of report has to be generated for the Funds Expended and Obligated Report.	Release 3.6.2
14	MTC01002	ONAP_APR	Com - National level added to Funds Expended and Obligated Report.	Release 3.6.2
15	MTC01097	MTCS - Reports	When the user chooses the level of information - HA within state and county, the county list is not returned.	Release 3.6.2
16	MTC01038	MTCS - Reports	Semap Report throwing Server Error.Code changed.	Release 3.6.2
17	MTC01035	ONAP_APR	Onap-Apr Family Served Report - Grand Total Computation For AO Level	Release 3.6.2
18	MTC01109	ADHOC-MTCS	To Remove Toa - 11 And 12 From Mtcs Adhoc Report Filter List.	Release 3.6.2
19	MTC01110	MTCS - Viewer	To Remove Toa - 11 And 12 From Transaction Report Filter List.	Release 3.6.2
20	MTC01026	MTCS - Viewer	To modify the Viewer ASPs to facilitate the PHAs to perform Action Code '6' (End Participation) for tenants within their PHA.	Release 3.6.2
21	MTC01115	ONAP	Date for the 'From Fiscal Year' when the report type is Report by Area Office did not include the maximum year.	Release 3.6.2
22	MTC01003	ONAP	Displaying fiscal year with the Tribe and TDHE name in ONAP Navigation.	Release 3.6.2
23	MTC01098	ADHOC-MTCS	Update Date Needs To Be Returned Every Time Including Filter On Effective Date	Release 3.6.2
24	MTC01114	ONAP	Date for the 'From Fiscal Year' when the report type is Report by Area Office did not include the maximum year	Release 3.6.2
25	MTC01118	ONAP	The 'Fiscal Year End ' column has to be added to the Report By Area Office .	Release 3.6.2
26	MTC01124	ONAP	The field ,Number Of Units Planned for rental, Home ownership, and rental and homeownership is not cumulative. ie it's for a particular fiscal year. There fore the column headings have to be changed.	Release 3.6.2
27	MTC01011	MTCS-Reports	To Perform necessary changes in the UI of Delinquency Report as per the attached Report Guide	Release 3.6.2
28	MTC00989/MT C01001	ONAP	MTC00989(8th draft) bussiness rule changes and MTC01001- Record not found error	Release 3.6.2
29	MTC01128	MTCS - Viewer	Modify Form 50058 - Viewer Guided Tour To Fix Ssl Issues	Release 3.6.2
30	MTC01129	MTCS - Reports	Modify Form 50058 - Reports Guided Tour To Fix SSL Issues	Release 3.6.2
31	MTC01130	MTCS - Submission	Modify Form 50058 - Submission Guided Tour To Fix SSL Issues	Release 3.6.2
32	MTC01117	MTCS - Reports	Modify Development List Com To Return Only Active Developments	Release 3.6.2

No.	SIR	Submodule	Issue Description	Status
33	MTC01135	Mtcs Issuance	1.On clicking the side Navigation sub module on the Iss/Exp Voucher Details page it ,is gets redirected to the Iss/Exp Vocuher List page instead of the page corresponding to the submodule clicked. 2.The page group ISS/Exp Voucher Details can be kept	Release 3.6.2
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34	MTC01136	Mtcs Online Report	When the Public Housing and Certificate records do not exist for certain HA's the pagination for Voucher records gives the wrong page numbers.	Release 3.6.2
35	MTC01120	Mtcs - Viewer - Issuance and Expiration Voucher Report	Develop the Report Page for Issuance and expiration of vouchers report	Release 3.6.2
36	MTC01131	ONAP	Reccuring records in Open Grants Report	Release 3.6.2
37	MTC01151	MTCS - Viewer	Missing HQS Inspection Dates In Viewer - Unit Info Page	Release 3.6.2
38	MTC01025	MTCS - Viewer	Online End Of Participation	Release 3.6.2
39	MTC01105	MTCS - Viewer	Develop a process that will create an EOP if requested by the user online.	Release 3.6.2
40	MTC01106	MTCS - Reports	Late HQS Inspection.	Release 3.6.2
41	MTC01111	MTCS- Viewer	Develop the com component for Issuance And Expiration of Vouchers report	Release 3.6.2
42	MTC01164	MTCS - Adhoc	To remove the two spaces that appear before every field in the download in csv format for adhoc report.	Release 3.6.2
43	MTC01141	MTCS - Adhoc	Misspelling On Aid Request Page	Release 3.6.2
44	MTC01179	MTCS - Viewer	Mtcs Reports Ha Query Throwing Exception	Release 3.6.2
45	MTC01183	MTCS - AID	Provide a set of country codes for AID drop down.	Release 3.6.2
46		MTCS - Reports	Increase the length of the column locality_code from char(4) to char(5).	Release 3.6.2
47	MTC01140	MTCS - AID	Country and State fields changed in the Input form and report. Now user has choice to select the Country from the dropdown box instead of typing it.	Release 3.6.2
48	MTC01186	MTCS - Submission	To correct the submission process to validate the correction date for action code 6 if the correction notation is set to 'y'.	Release 3.6.2
49	MTC01187	MTCS - Submission	To check for the value of field 9k - most recent ttp to be numeric.	Release 3.6.2
50	MTC01189	MTCS - Submission	To remove the comments from the program as it increases the log size considerably.	Release 3.6.2
51	MTC00718	MTCS - Submission	To make changes in the error report as mentioned in the attached mail in bold. It suggests that the error report be modified to add the word 'FATAL' in front of all fatal error messages.	Release 3.6.2
52	MTC01141	MTCS - AID	MS Word said "Hawain" was not spelled properly	Release 3.6.2

No.	SIR	Submodule	Issue Description	Status
53	MTC01192	MTCS - Submission	Some submissions with effective date as end of march gets 4080 error. Correct the code so that the correct forms are accepted.	Release 3.6.2
54	MTC01184	MTCS - Submission	Develop a procedure to transfer all issuances and expirations of vouchers from mtcs_hist to picmtcsdbp113pt_voucher_issuance_expiration so that it will not be activated due to void.	Release 3.6.2
55	MTC01194	MTCS - Submission	Incorrect counts of reported last month, last3 months and last 6 months	Release 3.6.2